



October 30, 2017

US EPA Region 6 Director Air, Pesticides, and Toxics Division U.S. Environmental Protection Agency 1445 Ross Avenue Dallas, TX 75202

Ralph Gruebel Compliance and Enforcement Manager Air Quality Bureau New Mexico Environment Department 525 Camino de los Marquez, Suite 1 Santa Fe, New Mexico, 87505-1816

Re: 2017 NSPS 40 CFR 60 Subpart 0000a Annual Report for the W. Lybrook Remote Facility #2

Mr. Gruebel, EPA Region 6 Director,

Please find attached the NSPS 40 CFR 60 Subpart 0000a annual report for the W. Lybrook Remote Facility #2 for the August 2, 2016 – August 1, 2017 reporting year per §60.5420a(b). The (1) NMED Reporting Submittal Form, (2) EPA annual reporting form per §60.5420a(b)(11), (3) certification page, (4) professional engineer certification, and (5) copies of the letters designating the Certifying Official are provided as attachments to this letter.

If you have any questions, please contact me at (539) 573-0307 or nica.hoshijo@wpxenergy.com.

Sincerely,

Nica Hoshijo, P.E.

Thea fally

Staff Environmental Specialist WPX Energy, Inc. 1001 17th Street, Suite 1200 Denver, CO 80202 Office: (539) 573-0307 Cell: (303) 378-5750

nica.hoshijo@wpxenergy.com

Attachments:

- 1. NMED Reporting Submittal Form
- 2. 2017 NSPS 0000a Annual Report (EPA CEDRI template)
- 3. §60.5420a (b)(1)(iv) Certification of Truth, Accuracy and Completeness
- 4. Professional Engineer Certification
- 5. Copies of Certifying Official Designation Letters

of a T



New Mexico Environment Department Air Quality Bureau Compliance and Enforcement Section 525 Camino de los Marquez, Suite 1 Santa Fe, NM 87505 Phone (505) 476-4300 Fax (505) 476-4375



NMED USE ONLY

Version 05.02.13

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REPORTING SUBMITTAL FORM Staff Admin Adm	ue Date:		
SECTION - GENERAL COMPANY AND FACILITY INFORMATION A. © Company Name:	ue Date:		
A. © Company Name: D. © Facility Name: W. Lybrook Remote Facility #2	ue Date:		
MPX Energy Production, LLC	ue Date:		
B.1 @ Company Address: 721 S. Main Ave	ue Date:		
San Juan County	ue Date:		
Aztec	ue Date:		
Nica Hoshijo Staff Environmental Specialist Robert Jordan Sr. Production Foreman	ue Date:		
C.3 @ Phone Number: C.4 @ Fax Number: F.3 @ Phone Number: 505-333-1800	ue Date:		
C.5 © Email Address: nica.hoshijo@wpxenergy.com G. Responsible Official: (Title V onlv): N/A K. © Al Number: N/A P. Reporting Period: From: 8/2/2016 To: 8/1/2017 SECTION II – TYPE OF SUBMITTAL (check one that applies) A. Title V Annual Compliance Certification B. Title V Semi-annual Monitoring Report Regulation: Regulation: Regulation: Regulation: From: Section(s): Description: F.5. © Email Address: robert.jordan@wpxenergy.com I. Phone Number: N/A N. NSR Permit Number: N/A N. NSR Permit Number: N/A N. NSR Permit Number: NSR-6751M1 N. NSR-6751M1 D.	ue Date:		
nica.hoshijo@wpxenergy.com G. Responsible Official: (Title V onlv): N/A G. Responsible Official: (Title V onlv): N/A K. Al Number: N/A D. Title V Permit Number: N/A N. NSR Permit Number: N/A P. Reporting Period: N/A P. Reporting Period: N/A From: 8/2/2016 To: 8/1/2017 SECTION II — TYPE OF SUBMITTAL (check one that applies) A. Title V Annual Compliance Certification B. Mile V Semi-annual Monitoring Report C. NSPS Requirement (40CFR60) Regulation: Section(s): Description: Regulation: Section(s): Description: MACT Regulation: Regulation: Section(s): Description:	ue Date:		
N/A	ue Date;		
K. @ Al Number: 36593 L. Title V Permit Number: N/A N. NSR Permit Number: NSR-6751M1 N. NSR Permit Iss 8/4/2017	ue Date:		
P. Reporting Period: From: 8/2/2016 To: 8/1/2017 SECTION II – TYPE OF SUBMITTAL (check one that applies) A. Title V Annual Compliance Certification B. Title V Semi-annual Monitoring Report C. NSPS Requirement (40CFR60) Regulation: Section(s): Description: Subpart OOOOa \$60.5420a(b) Annual report MACT Regulation: Section(s): Description:			
SECTION II - TYPE OF SUBMITTAL (check one that applies) A.			
A. Title V Annual Compliance Certification Permit Condition(s): Description: B. Monitoring Report Permit Condition(s): Description: C. NSPS Requirement (40CFR60) Regulation: Section(s): Section(s): Annual report MACT Regulation: Section(s): Description:			
A. Title V Annual Compliance Certification Permit Condition(s): Description: B. Monitoring Report Permit Condition(s): Description: C. NSPS Requirement (40CFR60) Regulation: Section(s): Section(s): Annual report MACT Regulation: Section(s): Description:			
B. Monitoring Report C. NSPS Requirement (40CFR60) Regulation: Section(s): Description: Subpart OOO0a §60.5420a(b) Annual report MACT Regulation: Section(s): Description:			
C. NSPS Requirement (40CFR60) Subpart OOOOa §60.5420a(b) Annual report Regulation: Description:			
(40CFR60) Subpart OOO0a §60.5420a(b) Annual report Regulation: Section(s): Description:			
MACT Paguirement			
D. (40CFR63)			
NMAC Requirement (20.2.xx) or NESHAP Requirement (40CFR61)			
Permit No.⊠: or NOI No.□: Condition(s): Description:			
F. Dermit or Notice of Intent (NOI) Requirement NSR-6751M1 Table 103.A: Applicable Regulations 40 CFR 60, Subpart OOOOa			
NOV No. □: or SFO No. □: Section(s): Description:			
G. Requirement of an Enforcement Action or CD No. : or Other ::			
SECTION IV - CERTIFICATION After reasonable inquiry, I Nica Hoshijo certify that the information in this submittal is true, accurate and company that the information in this submittal is true, accurate and company that the information in this submittal is true, accurate and company that the information in this submittal is true, accurate and company that the information in this submittal is true, accurate and company that the information in this submittal is true, accurate and company that the information in this submittal is true, accurate and company that the information in this submittal is true, accurate and company that the information in this submittal is true, accurate and company that the information in this submittal is true, accurate and company that the information in this submittal is true, accurate and company that the information in this submittal is true, accurate and company the company that the information in this submittal is true, accurate and company the company that the information in this submittal is true, accurate and company the company that the information in this submittal is true, accurate and company that the information in this submittal is true, accurate and company that the information in this submittal is true, accurate and company the company that the company	omplete		
(name of reporting official)			
® Signature of Reporting Official: ® Title: Staff Environmental Specialist ® Date 10/30/2017 Yes	al for Title V? No		
The Specialist			
Reviewed By: Date Reviewed:			

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which For each affected facility, an owner or operator must include the information specified in p_i

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Field value will automatically generate if a value is not entered.)	Company Name * (§60.5420a(b)(1)(i))	Facility Site Name * (§60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (§60.5420a(b)(1)(i))
	e.g.: ABC Company	e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12

36593 WPX Energy Production W. Lybrook Remote Fa N/A

i Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) aragraphs (b)(1)(i) through (iv) of this section in all annual reports:

SITE INFORMATION					
Address of Affected Facility * (§60.5420a(b)(1)(i))	Address 2	City *	County *	State Abbreviation *	Zip Code *
e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings County	e.g.: NY	e.g.: 11221
N/A	N/A	N/A	San Juan	NM	N/A

) Annual Report

	ALTERNATIVE ADDRESS INFOR	MATION (IF NO PHYSICAL ADDR	ESS AVAILABLE FOR SITE *)
Responsible Agency Facility ID (State Facility Identifier)	Description of Site Location (§60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))
	e.g.: 7 miles NE of the intersection of Hwy 123 and Hwy 456	e.g.: 34.12345	e.g.: -101.12345
36593	From the intersection of US Highway	36.232985	-107.728379

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REPORTING I	NFORMATION	PE Certification	ADDITION
Beginning Date of Reporting Period.* (§60.5420a(b)(1)(iii))	Ending Date of Reporting Period.* (§60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (§60.5420a(b)(12)) Please provide only one file per record.	Please enter any additional information.
e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf	

8/2/2016

8/1/2017 WXP CVS Assessment Report - FN/A

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AL INFORMATION

Enter associated file name reference.

e.g.: addlinfo.zip **or** XYZCompressorStation .pdf

N/A

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which C For each well affected facility, an owner or operator must include the information specified in

The asterisk (*) next to each field indicates that the corresponding field is required.

Records of deviations where well completion Facility Record No. operations with hydraulic fracturing were not **United States Well** performed in compliance with the requirements (Select from Number* specified in § 60.5375a. * (§60.5420a(b)(1)(ii)) dropdown list - may (§60.5420a(b)(2)(ii) and §60.5420a(c)(1)(ii)) need to scroll up) e.g.: On October 12, 2016, a separator was not e.g.: 12-345-67890-12 onsite for the first 3 hours of the flowback period. 36593 N/A N/A

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onstruction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual paragraphs (b)(2)(i) through (iii) of this section in all annual reports:

§60.5432a Low Pressure Wells	All Well Completions	
Please provide the file name that contains the Record of Determination and Supporting Inputs and Calculations * (§60.5420a(b)(2)(iii) and §60.5420a(c)(1)(vii)) Please provide only one file per record.	Well Completion ID * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(i))	Well Location * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))
e.g.: lowpressure.pdf or XYZCompressorStation.pdf	e.g.: Completion ABC	e.g.: 34.12345 latitude, -101.12345 longitude
N/A	N/A	N/A

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Report

Date of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Following Hydraulic Fracturing or Refracturing * (§60.5420a(b)(2)(i) and	Date of Each Attempt to Direct Flowback to a Separator * (§60.5420a(b)(2)(i) and	Time of Each Attempt to Direct Flowback to a Separator * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))
e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10 a.m.
N/A	N/A	N/A	N/A

Well Affected Facilities Required to Comply with §60.5375a(a) and §60.5

		Date Well Shut In and	Time Well Shut In and
Date of Each Occurrence	Time of Each Occurrence	Flowback Equipment	Flowback Equipment
of Returning to the Initial	of Returning to the Initial	Permanently Disconnected	Permanently Disconnected
Flowback Stage *	Flowback Stage *	or the Startup of Production	or the Startup of
(§60.5420a(b)(2)(i) and	(§60.5420a(b)(2)(i) and	*	Production *
§60.5420a(c)(1)(iii)(A)-(B))	§60.5420a(c)(1)(iii)(A)-(B))	(§60.5420a(b)(2)(i) and	(§60.5420a(b)(2)(i) and
		§60.5420a(c)(1)(iii)(A)-(B))	§60.5420a(c)(1)(iii)(A)-(B))
			事。
e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10 a.m.
N/A	N/A	N/A	N/A

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375a(f)

Duration of Flowback in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Duration of Recovery in Hours * (Not Required for Wells Complying with \$60.5375a(f)) (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A))	Disposition of Recovery * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))
e.g.: 5	e.g.: 5	e.g.: Used as onsite fuel
N/A	N/A	N/A

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Duration of Combustion in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Duration of Venting in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Reason for Venting in lieu of Capture or Combustion * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))
e.g.: 5	e.g.: 5	e.g: No onsite storage or combustion unit was available at the time of completion.
N/A	N/A	N/A

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Exceptions Under §60.5375a(a)(3) - Tecl

Well Location * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	Specific Exception Claimed * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	Starting Date for the Period the Well Operated Under the Exception * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	Ending Date for the Period the Well Operated Under the Exception * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))
e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: Technical infeasibility under 60.5375a(a)(3)	e.g.: 10/16/2016	e.g.: 10/18/2016
N/A	N/A	N/A	N/A

nnically Infeasible to Route to the Gas Flow Line or Collection System, Re-inject into

Why the Well Meets the Claimed Exception * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))

Name of Nearest
Gathering Line *
(§60.5420a(b)(2)(i) and
§60.5420a(c)(1)(iii)(A)-(B))

e.g.: As further described in this report, technical issues prevented the use of the gas for useful purposes.

e.g.: ABC Line

N/A

N/A

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o a Well, Use as an Onsite Fuel Source, or Use for Another Useful Purpose Served By a Purchased

Location of Nearest Gathering
Line *
(§60.5420a(b)(2)(i) and
§60.5420a(c)(1)(iii)(A)-(B))

Technical Considerations
Preventing Routing to this Line
*

(§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))

Capture, Reinjection, and Reuse Technologies Considered * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))

e.g.: 100 miles away at 34.12345 latitude, -101.12345 longitude

e.g.: right of use

e.g.: on-site generators

N/A

N/A

N/A

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| Fuel or Raw Material

Aspects of Gas or Equipment Preventing Use of Recovered Gas as a Fuel Onsite * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))

Technical Considerations
Preventing Use of Recovered
Gas for Other Useful Purpose *
(§60.5420a(b)(2)(i) and
§60.5420a(c)(1)(iii)(A)-(B))

Additional Reasons for Technical Infeasibility * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))

e.g.: gas quality

e.g. gas quality

e.g. well damage or clean-up

N/A

N/A

N/A

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			Well Affected Faciliti
Well Location* (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Date of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Time of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Date Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))
e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16
N/A	N/A	N/A	N/A

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ies Meeting the Criteria of §60.5375a(a)(1)(iii)(A) - Not Hydraulically Fractured/Refractured with Liquids or

Time Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Duration of Flowback in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Duration of Combustion in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Duration of Venting in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))
e.g.: 10 a.m.	e.g.: 5	e.g.: 5	e.g.: 5
N/A	N/A	N/A	N/A

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Do Not Generate Condensate, Intermediate Hydrocarbon Liquids, or Produced Water (No Liquid

Reason for Venting in lieu of Capture or Combustion * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C)) Does well still meet the conditions of \$60.5375a(1)(iii)(A)? * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(2))

If applicable
Date Well Completion
Operation Stopped *
((§60.5420a(b)(2)(i) and
§60.5420a(c)(1)(iii)(C)(2))

e.g: No onsite storage or combustion unit was available at the time of completion.

e.g.: Yes

e.g.: 10/16/16

N/A

N/A

N/A

d Collection System or Seperator Onsite)

If applicable: Time Well Completion Operation Stopped * ((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(2))	If applicable: Date Separator Installed * ((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(2))	If applicable: Time Separator Installed * ((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(2))
e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10 a.m.
N/A	N/A	N/A

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Well Affected Facilities Required to Comply with Both §60.5375a(a)(1) and (3) Using a Digital Photo in lieu of Records Required by §60.5420a(c)(1)(i) through (iv) Are there liquids collection at the well site? Please provide the file name that contains the Digital Based on information and belief formed after Photograph with Date Taken and Latitude and Longitude reasonable inquiry, the statements and information Imbedded (or with Visible GPS), Showing Required in the document are true, accurate, and complete. Equipment (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(v)) $((\S60.5420a(b)(2)(i) \text{ and } \S60.5420a(c)(1)(iii)(C)(3))$ Please provide only one file per record. e.g.: No e.g.: completion1.pdf or XYZCompressorStation.pdf N/A N/A

Well Affected Facilities Meeting the Criteria of §60.5375a(g) - <

Well Location* (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(vi)(B)) Please provide the file name that contains the Record of Analysis Performed to Claim Well Meets §60.5375a(g), Including GOR Values for Established Leases and Data from Wells in the Same Basin and Field * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(vi)(A))
Please provide only one file per record.

e.g.: 34.12345 latitude, -101.12345 longitude

e.g.: GORcalcs.pdf or

XYZCompressorStation.pdf

N/A

N/A

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300 scf of Gas per Stock Tank Barrel of Oil Produced

Does the well meet the requriements of §60.5375a(g)?

Based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. * ((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(vi)(C))

e.g.: Yes

N/A

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for where For each centrifugal compressor affected facility, an owner or operator must include the

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	Compressor ID * (§60.5420a(b)(1)(ii))	For centrifugal compressors using a wet seal system, was the compressor constructed, modified or reconstructed during the reporting period? * (§60.5420a(b)(3)(i))
	e.g.: Comp-12b	e.g.: modified
36593	N/A	N/A

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nich Construction, Modification or Reconstruction Commensinformation specified in paragraphs (b)(3)(i) through (iv) or

Deviations where the centrifugal compressor was not operated in compliance with requirements * (§60.5420a(b)(3)(ii) and §60.5420a(c)(2))

e.g.: On October 12, 2016, the pilot flame was not functioning on the combustion unit controlling the compressor.

N/A

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ced After September 18, 2015 - 60.5420a(b) Annual Report f this section in all annual reports:

	Ce
Record of Each Closed Vent System Inspection * (§60.5420a(b)(3)(iii) and §60.5420a(c)(6))	Record of Each Cover Inspection * (§60.5420a(b)(3)(iii) and §60.5420a(c)(7))
e.g.: Annual inspection conducted on 12/16/16. No defects observed. No detectable emissions observed.	e.g.: Annual inspection conducted on 12/16/16. No defects observed.
N/A	N/A

ntrifugal Compressors Required to Comply

If you are subject to the bypass requirements of §60.5416a(a)(4) and you monitor the bypass with a flow indicator, a record of each time the alarm is sounded. *

(§60.5420a(b)(3)(iii) and §60.5420a(c)(8))

e.g.: On 4/5/17, the bypass alarm sounded for 2 mintues.

N/A

with §60.5380a(a)(2) - Cover and Closed Vent System Requirements

If you are subject to the bypass requirements of 60.5416a(a)(4) and you use a secured valve, a record of each monthly inspection. * 60.5420a(b)(3)(iii) and 60.5420a(c)(8)

If you are subject to the bypass requirements of §60.5416a(a)(4) and you use a lock-and-key valve, a record of each time the key is checked out. *

(§60.5420a(b)(3)(iii) and §60.5420a(c)(8))

e.g.: Monthly inspection performed 4/15/17. Valve was maintained in the non-diverting position. Vent stream was not diverted through the bypass.

e.g.: The key was not checked out during the annual reporting period.

N/A

N/A

	Centrifugal Compressors with Carbon Adsorption	
Record of No Detectable Emissions Monitoring Conducted According to §60.5416a(b) * (§60.5420a(b)(3)(iii) and §60.5420a(c)(9))	Records of the Schedule for Carbon Replacement * (determined by design analysis) (§60.5420a(b)(3)(iii) and §60.5420a(c)(10))	Records of Each Carbon Replacement * (§60.5420a(b)(3)(iii) and §60.5420a(c)(10))
e.g.: Annual inspection conducted on 12/16/16. The highest reading using the FID was 300 opmv.	e.g.: Carbon must be replaced every 2 years.	e.g.: Carbon was not replaced during the annual reporting period.
/A	N/A	N/A

Centrifugal Compressors Subject to Control Device Requiremen				
Minimum/Maximum Operating Parameter Value * (§60.5420a(b)(3)(iii) and §60.5420a(c)(11))	Please provide the file name that contains the Continuous Parameter Monitoring System Data * (§60.5420a(b)(3)(iii) and §60.5420a(c)(11)) Please provide the file name that contains.	Please provide the file name that contains the Calculated Averages of Continuous Parameter Monitoring System Data * (§60.5420a(b)(3)(iii) and §60.5420a(c)(11)) Please provide the file name that contains.		
e.g.: Minimum temperature differential across catalytic oxidizer bed of 20°F.	e.g.: CPMS_Comp-12b.pdf or XYZCompressorStation.pdf	e.g.: CPMSAvg_Comp- 12b.pdf or XYZCompressorStation.p df		
N/A	N/A	N/A		

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of §60.5412a(a)-(c)			
Please provide the file name that contains the Results of All Compliance Calculations * (§60.5420a(b)(3)(iii) and §60.5420a(c)(11)) Please provide the file name that contains.	name that contains the Results of All Inspections * (§60.5420a(b)(3)(iii)	Make of Purchased Device * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(i))	Model of Purchased Device * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(i))
e.g.: ComplRslts_Comp- 12b.pdf or XYZCompressorStation. pdf	e.g.: InspectRsIts_Comp- 12b.pdf or XYZCompressorStatio n.pdf	e.g.: Incinerator Guy	e.g.: 400 Combustor
N/A	N/A	N/A	N/A

			Centrifugal Co
Serial Number of Purchased Device * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(i))	Date of Purchase (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(ii))	Please provide the file name that contains the Copy of Purchase Order (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(iii)) Please provide the file name that contains.	Latitude of Centrifugal Compressor (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(iv))
e.g.: 123B3D392	e.g.: 12/10/16	e.g.: purchase_order.pdf or XYZCompressorStation.p df	e.g.: 34.12345
N/A	N/A	N/A	N/A

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ompressors Using a Wet Seal System Constructed, Modified, or Reconstructed During Repo			
Longitude of Centrifugal Compressor (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(iv))	Latitude of Control Device (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(iv))	Longitude of Control Device (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(iv))	
e.g.: -101.12345	e.g.: 34.12340	e.g.: -101.12340	
N/A	N/A	N/A	

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orting Period with Control Device Tested Under §60.5413a(d)			
As an Alternative to Latitude and Longitude, please provide the file name that contains the Digital Photograph of Device either with Imbedded Latituded and Longitude or Visible GPS (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(vii)) Please provide the file name that contains.	Inlet Gas Flow Rate * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(v))	Please provide the file name that contains the Records of Pilot Flame Present at All Times of Operation * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(vi)(A)) Please provide the file name that contains.	Please provide the file name that contains the Records of No Visible Emissions Periods Greater Than 1 Minute During Any 15-Minute Period * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(vi)(B)) Please provide the file name that contains.
e.g.: 400_combustor.pdf or XYZCompressorStation.pdf	e.g.: 3000 scfh	e.g.: pilotflame.pdf or XYZCompressorStation.p df	e.g.: noemissions.pdf or XYZCompressorStation.p df
N/A	N/A	N/A	N/A

Please provide the file name that contains the Records of Maintenance and Repair Log * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(vi)(C)) Please provide the file name that contains. Please provide the file name that contains the Records of Visible Emissions Test Following Return to Operation From Maintenance/Repair Activity * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(vi)(D)) Please provide the file name that contains.

Please provide the file name that contains the Records of Manufacturer's Written Operating Instructions, Procedures and Maintenance Schedule * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(vi)(E))
Please provide the file name that contains.

e.g.: maintainlog.pdf **or** XYZCompressorStation.p df

e.g.: emistest.pdf or XYZCompressorStation.pdf e.g.: manufinsruct.pdf or XYZCompressorStation.pdf

N/A

N/A

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities For each reciprocating compressor affected facility, an owner or operator must inc

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. *
(Select from dropdown list - may need to scroll up)

e.g.: Comp-12b

Are emissions from the rod packing unit being routed to a process through a closed vent system under negative pressure?

* (§60.5420a(b)(4)(i))

e.g.: Comp-12b

e.g.: no

for which Construction, Modification or Reconstruction Commen clude the information specified in paragraphs (b)(4)(i) and (ii) of tl

If emissions are not routed to a process through a closed vent system under negative pressure, what are the cumulative number of hours or months of operation since initial startup or the previous rod packing replacement (whichever is later)? *

(§60.5420a(b)(4)(i))

Units of Time
Measurement *
(§60.5420a(b)(4)(i))

e.g.: 2

e.g.: months

6.5 Months

ced After September 18, 2015 - 60.5420a(b) Annual Report his section in all annual reports:

Deviations where the reciprocating compressor was not operated in compliance with requirements* (§60.5420(b)(4)(ii) and §60.5420a(c)(3)(iii))

e.g.: Rod packing replacement exceeded 36 months. Replacement occurred after 37 months.

N/A

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40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities † For each pneumatic controller affected facility, an owner or operator must include

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	Pneumatic Controller Identification * (§60.5420a(b)(1)(ii), §60.5420a(b)(5)(i), and §60.5390a(b)(2) or §60.5390a(c)(2))	Was the pneumatic controller constructed, modified or reconstructed during the reporting period? * (§60.5420a(b)(5)(i))
2.502	e.g.: Controller 12A	e.g.: modified

36593 N/A

for which Construction, Modification or Reconstruction Commenced After 5 the information specified in paragraphs (b)(5)(i) through (iii) of this section

Month of Installation, Reconstruction, or Modification* (§60.5420a(b)(5)(i) and §60.5390a(b)(2) or §60.5390a(c)(2))

Year of Installation, Reconstruction, or Modification* (§60.5420a(b)(5)(i) and §60.5390a(b)(2) or §60.5390a(c)(2))

e.g.: February

e.g.: 2017

N/A

September 18, 2015 - 60.5420a(b) Annual Report

in all annual reports:

Pneumatic Controllers with a Natural Gas Bleed Rate Greater than 6 scfh			
Documentation that Use of a Pneumatic Controller with a Natural Gas Bleed Rate Greater than 6 Standard Cubic Feet per Hour is required * (§60.5420a(b)(5)(ii))	Reasons Why * (§60.5420a(b)(5)(ii))		
e.g.: Controller has a bleed rate of 8 scfh.	e.g.: safety bypass controller requires use of a high-bleed controller		
N/A	N/A		

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Records of deviations where the pneumatic controller was not operated in compliance with requirements*
(§60.5420a(b)(5)(iii) and §60.5420a(c)(4)(v))

e.g.: Controller was not tagged with month and year of installation.

N/A

October 30, 2017

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40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, For each storage vessel affected facility, an owner or operator must include the information specified in p

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	Storage Vessel ID * (§60.5420a(b)(1)(ii) and §60.5420a(b)(6)(i))	Was the storage vessel constructed, modified or reconstructed during the reporting period? * (§60.5420a(b)(6)(i))	Latitude of Storage Vessel (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(6)(i))
	e.g.: Tank 125	e.g.: modified	e.g.: 34.12345
36593	N/A	N/A	N/A

Modification or Reconstruction Commenced After September 18, 2015 - aragraphs (b)(6)(i) through (vii) of this section in all annual reports:

Longitude of Storage If new affected facility or if returned to Vessel (Decimal Degrees to service during the reporting period, provide 5 Decimals Using the North documentation of the VOC emission rate American Datum of 1983) determination according to §60.5365a(e).* (§60.5420a(b)(6)(ii)) (§60.5420a(b)(6)(i)) e.g.: VOC emission rate is 6.5 tpy. See file rate_determination.pdf for more e.g.: -101.12345 information. N/A N/A

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60.5420a(b) Annual Report

Records of deviations where the storage vessel was not operated in compliance with requirements * (§60.5420a(b)(6)(iii) and §60.5420a(c)(5)(iii))	Have you met the requirements specified in §60.5410a(h)(2) and (3)?* (§60.5420a(b)(6)(iv))	Removed from service during the reporting period? * (§60.5420a(b)(6)(v))
e.g.: On October 12, 2016, the pilot flame was not functioning on the combustion unit controlling the storage vessel.	e.g.: Yes	e.g.: Yes
N/A	N/A	N/A

If removed from service, the date removed from service. * (§60.5420a(b)(6)(v))	Returned to service during the reporting period? * (§60.5420a(b)(6)(vi))	If returned to service, the date returned to service. * (§60.5420a(b)(6)(vi))	Make of Purchased
e.g.: 11/15/16	e.g.: Yes	e.g.: 11/15/16	e.g.: Incinerator Guy
N/A	N/A	N/A	N/A

		Storage V	essels Constructed, Modif
Model of Purchased Device * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(A))	Serial Number of Purchased Device * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(A))	Date of Purchase * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(B))	Copy of Purchase Order * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(C))
e.g.: 400 Combustor	e.g.: 123B3D392	e.g.: 12/10/16	e.g.: purchase_order.pdf or XYZCompressorStation.p df
N/A	N/A	N/A	N/A

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ied, Reconstructed or Returned to	Service During Reporting Period th	at Comply with §60.5395
Latitude of Control Device (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(D))	Longitude of Control Device (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(D))	Inlet Gas Flow Rate * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(E))
e.g.: 34.12340	e.g.: -101.12340	e.g.: 3000 scfh
N/A	N/A	N/A

a(a)(2) with a Control Device Tested Under § 60.5413a(d)

Please provide the file name that contains the Records of Pilot Flame Present at All Times of Operation * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(1)) Please provide only one file per record.

Please provide the file name that contains the Records of No Visible Emissions Periods Greater Than 1 Minute During Any 15-Minute Period * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(2)) Please provide only one file per record.

Please provide the file name that contains the Records of Maintenance and Repair Log

(§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(3)) Please provide only one file per record.

e.g.: pilotflame.pdf or XYZCompressorStation.pdf XYZCompressorStation.pdf

e.g.: noemissions.pdf or

e.g.: maintainlog.pdf or XYZCompressorStation.pdf

N/A

N/A

Please provide the file name that contains the Records of Visible Emissions Test Following Return to Operation From Maintenance/Repair Activity

(§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(4)) Please provide only one file per record. Please provide the file name that contains the Records of Manufacturer's Written Operating Instructions, Procedures and Maintenance Schedule * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(5)) Please provide only one file per record.

e.g.: emistest.pdf **or** XYZCompressorStation.pdf e.g.: manufinsruct.pdf **or** XYZCompressorStation.pdf

N/A

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction of fugitive emissions components at each well site and the collection of fugitive en

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Date of Survey * (§60.5420a(b)(7)(i))	Survey Begin Time * (§60.5420a(b)(7)(ii))
	e.g.: Well Site ABC	e.g.: 8/13/17	e.g.: 10:00 am

36593 W. Lybrook Remote Facility #2

October 30, 2017 Page 51 of 85

ction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) nissions components at each compressor station within the company-defined area, an own

Survey End Time * (§60.5420a(b)(7)(ii))	Name of Surveyor * (§60.5420a(b)(7)(iii))	Ambient Temperature During Survey * (§60.5420a(b)(7)(iv))	Sky Conditions During Survey * (§60.5420a(b)(7)(iv))
e.g.: 1:00 pm	e.g.: John Smith	e.g.: 90°F	e.g.: Sunny, no clouds

Annual Report

er or operator must include the records of each monitoring survey including t

Maximum Wind	Monitoring Instrument	Deviations From Monitoring
Speed During Survey *	Used *	Plan (If none, state none.) *
(§60.5420a(b)(7)(iv))	(§60.5420a(b)(7)(v))	(§60.5420a(b)(7)(vi))
e.g.: 2 mph	e.g.: Company ABC optical gas imaging camera	e.g.: None

he information specified in paragraphs (b)(7)(i) through (xii) of this section in all annual reports:

Type of Component for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii)) Number of Each Component Type for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))

Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))

e.g.: Valve

e.g.: 3

e.g.: Valve

Type Not Repaired as Required in § 60.5397a(h) * (§60.5420a(b)(7)(viii))	Monitor Components Monitored * (§60.5420a(b)(7)(ix))	to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Component Monitored * (§60.5420a(b)(7)(ix))
Number of Each Component	Monitor Components	Number of Each Difficult-	Type of Unsafe-to-Monit
Type Not Repaired as		to-Monitor Component	Component Monitored

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Number of Each Unsafe-to-Monitor Component Type Monitored *
(§60.5420a(b)(7)(ix))

e.g.: 1

Date of Successful Repair of Fugitive Emissions Component *
(§60.5420a(b)(7)(ix))

(§60.5420a(b)(7)(x))

Type of Component Placed on Delay of Repair *
(§60.5420a(b)(7)(xi))

Number of Each Component Type Placed on Delay of Repair * (§60.5420a(b)(7)(xi))

Explanation for Delay of Repair * (§60.5420a(b)(7)(xi)) Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a(b)(7)(xii))

e.g.: 1

e.g.: Unsafe to repair until e.g.: Company ABC optical gas next shutdown imaging camera

OGI	Compressor Sta
Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))	Was a monitoring survey waived under § 60.5397a(g)(5)? * (§60.5420a(b)(7))
e.g.: Trained thermographer; completed 40-hour course at XYZ Training Center. Has 10 years of experience with OGI surveys.	e.g.: Yes

ation Affected Facility Only

If a monitoring survey was waived, the calendar months that make up the quarterly monitoring period for which the monitoring survey was waived. *

(§60.5420a(b)(7))

e.g.: January; February; and March

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40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Mor For each pneumatic pump affected facility, an owner or operator must include the information specified in par

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Pump * (§60.5420a(b)(1))	Was the pneumatic pump constructed, modified, or reconstructed during the reporting period? * (§60.5420a(b)(8)(i))	Which condition does the pneumatic pump meet? * (§60.5420a(b)(8)(i))	
e.g.: Pump 12-e-2 e.g.: modified e.g.: Emissions are routed control device or process				
36593	N/A	N/A	N/A	

dification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Ar ragraphs (b)(8)(i) through (iii) of this section in all annual reports:

If your route emissions to a control device and the control device is designed to achieve <95% emissions reduction, specify the percent emissions reduction. * (§60.5420a(b)(8)(i)(C))	Identification of Each Pump * (§60.5420a(b)(8)(ii))
e.g.: 90%	e.g.: Pump 12-e-2
N/A	N/A

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ınual Report

Pneumatic Pumps Previously Reported that have a Change in Reported Condition During the				
Date Previously Reported* (§60.5420a(b)(8)(ii))	Which condition does the pneumatic pump meet? * (§60.5420a(b)(8)(ii))			
e.g.: 10/15/17	e.g.: Control device/process removed and technically infeasible to route elsewhere			
N/A	N/A			

Reporting Period

If you now route emissions to a control device and the control device is designed to achieve <95% emissions reduction, specify the percent emissions reduction. *

(§60.5420a(b)(8)(ii) and §60.5420a(b)(8)(i)(C))

Records of deviations where the pneumatic pump was not operated in compliance with requirements*

(§60.5420a(b)(8)(iii) and §60.5420a(c)(16)(ii))

e.g.: 90%

e.g.: deviation of the CVS inspections

N/A









Non-responsive by agreement of parties

ASSESSMENT PE CERTIFICATION

This assessment is valid only for the process operating conditions described and detailed in this report and accompanying appendices. Changes in separator operating pressure or temperature, oil composition, or any other operating conditions will change the calculation results and may require additional analysis.

I certify that the closed vent system design and capacity assessment was prepared under my direction or supervision. I further certify that the closed vent system design and capacity assessment was conducted and this report was prepared pursuant to the requirements of subpart OOOOa of 40 CFR part 60. Based on my professional experience, and inquiry of personnel involved in the assessment, the certification submitted herein is true, accurate, and complete. I am aware that there are penalties for knowingly submitting false information.

Ryan Malone, PE

5 | Page

SITE: REMOTE FACILITY 2 (WLU REMOTE #2)



J. Mr. e

§60.5420a (b)(1)(iv) CERITIFICATION OF TRUTH, ACCURACY, AND COMPLETENESS

WPX Energy Production, LLC submitted a letter dated October 17, 2017 to NMED designating the Certifying Official for the NSPS 40 CFR 60 Subpart OOOOa annual report certification. A copy of the letter is attached to this letter for reference.

Certification

"Based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete."

Nica Hoshijo, P.E.

Thea fally

Staff Environmental Specialist WPX Energy, Inc. 1001 17th Street, Suite 1200 Denver, CO 80202

Office: (539) 573-0307 Cell: (303) 378-5750

nica.hoshijo@wpxenergy.com

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October 17, 2017

US EPA Region 6 Director Air, Pesticides, and Toxics Division U.S. Environmental Protection Agency 1445 Ross Avenue Dallas, TX 75202

Re: NSPS 0000a Certifying Official

Dear Region 6 Director,

WPX Energy Production, LLC is submitting this letter to designate a Certifying Official for the purpose of certifying compliance on NSPS 40 CFR 60 Subpart 0000a annual reports and other general compliance status statements under 40 CFR 60. The designated Certifying Official is:

Nica Hoshijo, P.E. Staff Environmental Specialist WPX Energy, Inc. nica.hoshijo@wpxenergy.com (539) 573-0307

Signature

Date

If you require additional information or have any questions, please contact me at (539) 573-8945, or by email at Chad.Odegard@wpxenergy.com.

Sincerely,

Chad Odegard

Vice President, San Juan Basin WPX Energy Production, LLC



October 17, 2017

Ralph Gruebel Air Quality Bureau New Mexico Environment Department 525 Camino de los Marquez, Suite 1 Santa Fe, New Mexico, 87505-1816

Re: NSPS 0000a Certifying Official

Dear Mr. Gruebel,

WPX Energy Production, LLC is submitting this letter to designate a Certifying Official for the purpose of certifying compliance on NSPS 40 CFR 60 Subpart OOOOa annual reports and other general compliance status statements under 40 CFR 60. The designated Certifying Official is:

Nica Hoshijo, P.E. Staff Environmental Specialist WPX Energy, Inc. nica.hoshijo@wpxenergy.com (539) 573-0307

Signature

Date

If you require additional information or have any questions, please contact me at (539) 573-8945, or by email at Chad.Odegard@wpxenergy.com.

Sincerely,

Chad Odegard

Vice President, San Juan Basin

WPX Energy Production, LLC